YNK-DBR No. 17
Date 06-06-2020

Original/Duplicate/Triplicate

003-20-000087

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD
Date: 12-05-2020
SBR No: 11/20-21
Date: 18/5/2020

First and final Bill
Division EE (Yelahanka Division)
Bill Received No.....Dated.....Cash Book Voucher No.....dated..
Scheduled Docket No.

P-3744

Name of Work (as per sanctioned estimate): "Consultancy Services for Preparation of DPR for the work of Improvements to roads, drains and other developmental works in ward no-03 under road development head in Chief Minister Nava Nagarothan grants of Yelahanka division" **Package -03.**

Reference to Work order No- EE/YNK.D/WO/000119/2019-20 Dated: 06.11.2019.Agg No-EE/YNK.D/A.G./139/2019-20, Dt: 05-11-2019 JOB NO-003-20-000087

Name of Contractor and Full Address: M/s. Sri Sai Consultants, Surveying, Engineering, Project Consultants.

Budget head: Estimated Cost:

Certified that the measurements were taken by me on 14/5/2020 and recorded of Pages: 106944 to 106944/2 of measurement Book No: 1070/2014-15 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work
14/5/2020

Certified that the measurements were verified by me on 14/5/2020 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

14/05/2020
Sub Division Officer
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬ.ಬ.ಎಂ.ಪ. ಬೆಂಗಳೂರು-106

If Memorandum of Payment

1)	Total value of work done or supplies made as per account with in	TDR 920000/-
2)	Deduct amount to be held in reserve being.....percent Rs.....	ET 92000/-
3)	" Balance	TD 92000/-
4)	Deduct Payments :	NET 828000/-
	a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within	

Contractor's Signature

Received Rs..... (In words)
.....
By Cash and by adjustment of Payment as per memorandum
Witnesses:
1.
2.
Dated.....Signature of Contractor

(For use in the Office)

Stamp

Audited & Admitted For Rs. 92000/-
By Ch Rs: 828000/- (In Words) .....
And by Adjustment
For Rs. 92000/-

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer making payment

Executive Engineer
Account Student

Exe Engineer
B.B.M.P. Bangalore

ಪಂಕ್ತಿಯ	ಟಿಪ್ಪಣಿಗಳು ಮತ್ತು ಆಜ್ಞೆಗಳು

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Services for Preparation of DPR for the work of Improvements to roads, drains and other developmental works in ward no-03 under road development head in Chief Minister Nava Nagarothan grants of Yelahanka division" Package -03	1 job	-	-	-	-	920000.00	1	920000.00
							Total Amount		920000.00

Rupees Nine Lakh(s) Twenty Thousand Only

CERTIFICATE :

Certified that Rs 920000.00 Rupees Nine Lakh(s) Twenty Thousand Only is chargable to , consisting of following Works :

1 "Consultancy Services for Preparation of DPR for the work of Improvements to roads, drains and other developmental works in ward no-03 under road development head in Chief Minister Nava Nagarothan grants of Yelahanka division" Package -03

Certified that the work has been done satisfactory.

1. The work is Executed Satisfactory by the Consulting Agent
2. D.P.R has been Receive as kept on custody.
3. Bill Claimed here is not claimed earlier.
4. Cheque may be Issue of Favour of Sri Sai Consultants Payable at State Bank of India

Assistant Engineer
Ward no-03
BBMP Bangalore
14/5/2020

Assistant Executive Engineer
Yelahanka Sub-Division
BBMP Bangalore
14/05/2020

Executive Engineer
Yelahanka Division
BBMP Bangalore